Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBO	N ADSORPTION SYS	STEM INSPEC	TION							
Inspector:	Ted Compt.	0 ^ _								
Date of Inspec	ction:	Time:	4m							
Shift: (First or										
Monitor ID:	nii Rae 20	000								
Instrument Ca	alibration Gases:	but/y/en	e 100 ff/	n						
Background I	nstrument Reading:	6.0				_				
1	on of Carbon trol Device	. Unit S	tatus	Inlet	Exhaust	Visual Insp.	i	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recove		Running	Down		760	A	N			
SDS II Shredd		Running	Down	811	0.9	A	N	-	_	
Tank 85		Running	Down	1397	1.7	A	N	Patricians.	-	
Tank 86 &		Running	Down	1525	4,1	A	N		- Section	
T87		Running	Down	1000		1	1	_	_	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

1 of 6

& OWS

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.17 C/ (1.0 C 1.1.	
Inspector: Seremy Hardin	
Date of Inspection: 8/2/15	Time: 6100am
Shift: (First or Second)	
Monitor ID:	2000
	Isobotylene
Background Instrument Reading	

0.0 Spent Carbon Placed in Carbon Visual Exhaust Inlet **Unit Status** Roll Off Box No. for **Location of Carbon** Replacement insp. Offsite Combustion **Control Device** Date | Time Y/N Down Running Vapor Recovery System: 0 CARBON OR FLARE* Down Running SDS II Shredder 722 Down Running Tank 85 2.5 1121 W Down Running 510 Tank 86 & 715 **T87** Down Running Interceptor 2: 1171

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

	1
Inspector: Lema Saverd	0
Date of Inspection:	Time: 5AM
Shift: (First or Second) Second	
Monitor ID: Mini Rae 20	000
Language Calibration Gases	sobutylene
Background Instrument Reading	=

Background Instrument I	Reading:	1		Visual				Spent Carbon Placed in	
Location of Carbo Control Device	n Unit	. Unit Status		Inlet Exhaust		Carbon Replacement			Roll Off Box No. for Offsite Combustion
• *						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	1	N			.1
SDS II Shredder	Running	Down		6	A	N		-	
Tank 85	Running	Down	1277	2.9	A	N	_		
Tank 86 &	Running	Down	1875	5	1	N	^	-	
T87 Interceptor	Running	Down	1579	41	A	N	_		
lo OMC		1	1/0/	1 - 1 - 1		on this o	cours th	re dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

-	
	Inspector: Chema Savaeco
-	Date of Inspection: Time:
	Shift: (First or second)
	Monitor ID: Mini Rae 2000
	Instrument Calibration Gases: Isobutylene
	Background Instrument Reading:

Background Instrument Read	aing: O-O							Spent Carbon Placed in	
Location of Carbon Control Device		. Unit Status		Exhaust	Visual Insp.	m			Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	_	_	
CARBON OR FLARE* SDSTI Shredder	Running	Down	0	0	1	N			
Tank 85	Running	Down	1158	1.7	A	N	_		
Tank 86 &	Running	Down	954	3.2	A	N	_	_	
T87 Interceptor	Running	Down	1287	3.7	A	V			cal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARB	ON ADSORPTION SYS	TEM INSPEC	TION							
Inspector:	and Lark									
Date of Insp	ection:	Time: Si	O AW							
Shift: (First										
Monitor ID:	Mini Ras	<u> 2000</u>	9 0							
			100Mm							
Background	I Instrument Reading:	10	٧.		·					a Coulon Dlacad in
Loca	tion of Carbon	Unit S	tatus	Inlet	Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
1	Location of Carbon Unit Status Control Device					lnsp.	Re	placem	ent	Offsite Combustion
							Y/N	Date	Time	
	overy System:	Running	Down	(0	A	1	. —	OSCIPLA DE LA CONTRACTOR DE LA CONTRACTO	
CARBON		Running	Down		,	17			-LANGE	and the second s
SDS II Shree	dder	- Kunning		1061	5	 \ \ '			-	**************************************
Tank 85		Running	Down	1292	4.1	Ty.	11			
Tank 86 &		Running	Dówn	1944	5.7	T.J.	1/			
T87	·	Domina	Dówn	1 1 1	21	11/2		-	Same-	i estima
Interceptor & OWS		Running	- GOWII	1703	4.1.	1 1/1	<u> </u>	agure th	e dispos	sal column must be
1	1				مصمأ المستندين المناسب	hanged Wh	an this O	CCUIS, UI	c uishus	141 44 (MILLION

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	operations. Tradebe strain of									
D.	1.14 CARBON ADSORPTION SYST	EM INSPECT	ION							
	spector: Richard	loloens								
	ate of Inspection 2015	ime:	Opm							
SI	hift: (First or Second)									
N	Monitor ID: Mini Rae	SCOC								
li	nstrument Calibration Gases:	flene								
e	Background Instrument Reading:	0.0				Visual		Carbon		Spent Carbon Placed in
-	Location of Carbon	Unit St	atus	Inlet	Exhaust	Insp.	Rep	olaceme		Roll Off Box No. for
	Control Device			1						Offsite Combustion
	66,000						Y/N	Date	Time	
	Suctom'	Running	Down	25	Pm.	A	1			
. /	Vapor Recovery System:					6-1	1			
1	CARBON OR FLARE*	\	Down	On I	Lli	1 A	10			
	SDS II Shredder	Running	DOWN	444	7.1					
1 1	Tank 85	Running	Down	11197	99	A	10			
	Talk 05			11016			Ta)		_	
	Tank 86 &	Running	Down	1889	4.9	1 1	\perp^{\vee}			
	Т87	Burning	Down	 		Λ	In.	1 -		
1	Interceptor	Running		115/100	1 3.d_		1 4	2000 \$6	e dispo	sal column must be
1	Inter de l'	1	1	114 1656	300					

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column to completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

1 of E

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	Operation									
נו	1.14 CARBON ADSORPTION SYST	EM INSPECT	ION							
	rspector: Land Land	and the same of th								
E	Date of Inspection:	ime: 516	0 tw							
9	Shift: (First or Second)									
1	Monitor ID: Mini Ral	1000								
- 1	Instrument Calibration Gases:	M 101	2990							
	Background Instrument Reading:	\bigcirc	`		r. haust	Visual		Carbon		Spent Carbon Placed in
. }	Location of Carbon	Unit St	atus	Inlet	Exhaust	Insp.	Re	placeme		Roll Off Box No. for Offsite Combustion
	Control Device						Y/N	Date	Time	
							17.1		and the second of the second o	general control of the control of th
	Vapor Recovery System:	Running	Down	()	\bigcirc	1	1	- National Control	·	
	CARBON OR FLARE*				1	A				
	SDS If Shredder	Running	Down	1002	el ·	1-17	1		-	Allegange de distribution :
	Tank 85	Running	Down	1301	3.6	17	18/	ļ	-	
	Turin	Running	Down		-	1	10	-		Parameter Control of the Control of
	Tank 86 &	Kummg	1	1891.	5.5		1			reservation
	T87	Running	Down	1724	3.6	N	11,		dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall replace	e the carbon								į
D.1.14 CARBON ADSORPTION SYS	TEM INSPECT	ION							
	16 (1)								
	Time: 5:0	DOPP							
Shift: (First or Second)									
Monitor ID: Mini Rae	2000								
Instrument Calibration Gases:	lene								
Background Instrument Reading:					Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Unit St	tatus	Inlet	Exhaust	Insp.		placeme	ent	Roll Off Box No. for
Control Device									Offsite Combustion
Control Device						Y/N	Date	Time	
	Running	Down			.1/	1			
Vapor Recovery System:	1,4411				7	1			
CARBON OR FLARE*	Running	Down	1000	712	IA	(1			
SDS 11 Shredder	Kunning		1030	4.4	1 1				
Tank 85	Running	Down	1234	3.1	1.4	110	-	1	
	Running	Down	,000	1 61	I A	1 X	1		
Tank 86 &	1,011111119		119:01	12.6	+-	+	1		
T87	Running	Down	1<99	21.0	1 4	1) /		sal column must be
Interceptor	1	1		~ 1		11.7.	secure +1	ae dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

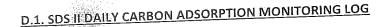
Inspector:

<u> </u>	11 2000	Comment of the	e-Ottominus		į						
Date of Insp	ection:		Time:	DANC							
Shift: (First	or Second)										
Monitor ID:	initi	Ville	Hee								
Instrument	Calibration	Gases:	1614	JORDAY	acores						
Background	Instrume	nt Reading:		18 11							
ļ	Location of Carbon Unit Status Control Device			Status	Inlet	Exhaust	Visual Insp.	1	Carbon placem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Reco		m:	Running	Down	0	Ó	A			Crossoper@dis.heris***	
SDS II Shree	dder		Running	Down	1051	C 16 S .	A	1			arrange de la constant de la constan
Tank 85			Running	Down	1298	3-7	A	1	•		
Tank 86 &			Rumning	Down	1930	5 7	1	1	and constitution of the co	approprietor.	
T87 Interceptor & OWS			Running	Down	1683	066	i>	1	AMORPH CONTRACTOR	€ 7500 F-100 + 100 on the	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARB	ON ADS	ORPTION	N SYS	rem	INSPECT	ION
lunnachar:				5		

Inspector: Time: Date of Inspection: 5.00pm Shift: (First or Second)

Monitor ID:

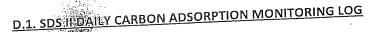
Instrument Calibration Gases:

Background Instrument Reading:									n I Blacedin
Location of Carbon Control Device	Unit S	itatus	Inlet	Exhaust	Visual Insp.	l	Carbon olacem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
, 331131						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	2	Towns.		
CARBON OR FLARE*	Running	Down		, 3.	A	N			
Tank 85	Running	Down	1343	39	j. j.l.	N			
Tank 86 &	Running	Down	1900	7.6	A	N	-/	200	
T87	Running	Down	M36	3.71	Д	10		1:	osal column must be
IR OWS	1	1	1		shanged Wh	ien this O	ccurs, tr	ie aispo	Jan Columnia

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

5 4	14 CARBON A	DSORPTION	SYSTEM	INSPECTION

The same of the sa	ime: 5P	^					,		· · · · · · · · · · · · · · · · · · ·
	<u> </u>								;#
(50 0 0 5 1 9	ene le	OPPM							
Background Instrument Reading: Location of Carbon	0. <u>()</u> . Unit St	tatus	inlet	Exhaust	Visual Insp.		Carbon olaceme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	, , , , , , , , , , , , , , , , , , , ,
Vapor Recovery System:	Running	Down	Quantitative and the second		A	N	, minetilization	-	
CARBON OR FLARE*	Running	Down	991	3	4	N	- CONTRACTOR OF THE PERSON OF	galana.	
SDS II Shredder Tank 85	Running	Down	1514	0	A	N	orașe**	constitution of the consti	parameter and a second a second and a second a second and

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

1926

Down

Down

Running

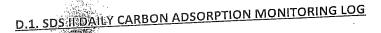
Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Tank 86 &

T87



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

.....

	D.1.1.			
	Inspector: Ted Contonia			
	Date of Inspection: Time: 5 PM		·	
	Shift: (First or Second)		·	
	Monitor ID: Min. Rac 2000			
ŀ	Instrument Calibration Gases:	l		
	Background Instrument Reading:		Exhaust	T \
	Location of Carbon Unit Status Control Device	Inlet	Extlaust	
	College			_
1	Down			1

Background Instrument Reading:	0.0	<u> </u>	1.1.5	Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit S	tatus	Inlet		lnsp.	Rep	olaceme		Offsite Combustion
Control Device						Y/N	Date	Time	
,	Running	Down			Δ	1/	e angeres	~	€mattementschafts
Vapor Recovery System: CARBON OR FLARE*		_	10 constitution			10	SHEEDON.	an	with the property complete the second control of the control of th
SDS II Shredder	Running	Down	1124	0 :	1-4-	1/4		-	All management of the control of the
	Running	Down	816	0	A	N	42200as-		
Tank 85	Dunning	Down		0	A	N	description	- Address Service	and the second s
Tank 86 &	Running	, .	/3/5	<u> </u>	17	1 7	+	National Property	Applications and the second and the
T87	Running	Down	1921	d "spent" and must be	changed. Wh	nen this c	occurs, th	ne dispo	sal column must be
R OWS			:ncidere	d "spent and must be					

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ir	operations. Tradebe strait representations										
·	.1.14 CARBON ADSORPTION SYSTE	M INSPECT	ION								
	nspector:	445									. •
E	Date of Inspection:	me:									
-	Shift: (First or Second)										
	Monitor ID: Min lac	1000									
	Instrument Calibration Gases:	l									_
	Background Instrument Reading:	0		Inlet	Exhaust	Visual		Carbon	. 1	Spent Carbon Placed in Roll Off Box No. for	
	Location of Carbon	Unit St	atus	Inc		Insp.	Kep	laceme		Offsite Combustion	
-	Control Device						Y/N	Date	Time	- Aller	_
			Down		<u></u>	1		_			
	Vapor Recovery System:	Running	DOWII			17	14/		-		_
	CARBON OR FLARE		Down	())	50	I A	1			, and a second	_
		Running '	יופטיט	Lic/II.	7 10.			1	1		
	SDS II Shredder	Running		1046	5.0:		N	-	-		
		Running	Down	1258	3,3	A	1				
	SDS II Shredder				3.3	A	7		-		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	1 14 CARBON	ADCORDION	SYSTEM	INSPECTION	ЙĞ
5	1 1/ CARBON	ADSORPHON	J 1 J 1 Z 1 Z 1 Z 1		-

Date of Inspection Shift: (First or Second)	lokerdin	-						
Monitor ID: Mini Ral	2000							
Instrument Calibration Gases:								
Background Instrument Reading: Location of Carbon	. Unit Status	Inlet	Exhaust	Visual Insp.	l	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					Y/N	Date	Time	
Vapor Recovery System:	Running Down	0	0	Д	N	- All		/.
CARBON OR FLARE*	Running Down	TIME	4.2	A	2	Market Control		
SDS II Shredder	Transition of the state of the	IUI)	101		T. (

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

1 of 6

Tank 85

Tank 86 & T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

į.	n operations. Tradebe shall replace	the carbon c	allister with							
,	D.1.14 CARBON ADSORPTION SYSTI	EM INSPECTI	ON							
ſ	Inspector:									
	Date of Inspection:	ime: 5:00	MV		·					
	Shift: (First or Second)									
	Monitor ID: Mini lee)	000								
	Instrument Calibration Gases: Jones	100 b	pr						r	Pleadin
	Background Instrument Reading:	_0		Inlet	Exhaust	Visual		Carbon olaceme	1	Spent Carbon Placed in Roll Off Box No. for
	Location of Carbon	Unit St	atus	imee		insp.	Kel	Jideeiiie		Offsite Combustion
	Control Device						Y/N	Date	Time	
		Running	Down	~D	7		1		NEEDER CONTRACTOR AND ADDRESS OF THE PERSON NAMED IN CONTRACTOR AND	
	Vapor Recovery System: CARBON OR FLARE*			0	0	1	n	2		
	SDS II Shredder	Running	Down	1033	4.7	14	-			and the second second
		Running	Down	12-61	3.1	1 17	10			
	Tank 85		Down		J.		10	-maw	and the same of th	- Leader of the latest of the
	Tank 86 &	Running	Down	1924	5.2	+	+-	-	-	AND THE PROPERTY OF THE PROPER
	Т87	Rumning	Down	1453	13.1	H	11/		bo disno	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

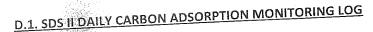
in operations. Tradebe shall replace	the carbon	Carristo							!
D.1.14 CARBON ADSORPTION SYST	EM INSPECT	ION							
Date of Inspector	ime:	00		:					
Shift: (First or Second)									
Monitor ID:	ae 8	3000							
Instrument Calibration Gases:	rne								
Background Instrument Reading:	1000	Om leature	Inlet	Exhaust	Visual		Carbon olaceme		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit S	latus			Insp.	vet	Диссин		Offsite Combustion
Control Device						Y/N	Date	Time	
	Running	Down		0.5	40	A \	Same.		
Vapor Recovery System: CARBON OR FLARE*	No. of the last of		()	\mathcal{O}	12	-			And the state of t
	Running	Down	10102	0.2	<u> </u>	107			
SDS II Shredder	Running	Down	.071	2.2	I A	N	V		-
Tank 85			1914	· hand hand	A	N		1	· Samuel Control of the Control of t
Tank 86 &	Running	Down	1920	5.6	+1			+	
T87	Running	Down	1 1	/ \ \ \	1 A	1	1		wash bo
Interceptor	- wall		1661	Kramet :	hanged. Wh	en this c	ccurs, t	he dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

viewed on process trends.



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Damian Sa Date of Inspection: 8-12-15	Time: 5/	0/						_	
Shift: (First or Second)									
Monitor ID: Mini Rae	2010								
Instrument Calibration Gases:	Ishahlen	COSPPA					-		
Background Instrument Reading: Location of Carbon	Unit S	o-Ø tatus	Inlet	Exhaust	Visual Insp.	ľ	Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-difference -	Perc	Phones in
CARBON OR FLARE*	Running	Down	1369	4.2	A	N	*Systems	~	
SDS II Shredder Tank 85	Running	Down	10 36	2.4	A	N	-francestre		*

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be 532 completed identifying disposal route.

Down

Down

1866

Running

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 & T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damina Sa	Almas ITr
	ection: 8-13-15	1 mg = 2 mg = 0 1
Shift: (First o	r Second)	trst
Monitor ID:	Ami	Rne 2000
Instrument	Calibration Gases:	Isthatylene louppr
- 1	Instrument Readi	ng: A //

Background Instrument Reading:	7)	10			- *	· ·	Carbon		Spent Carbon Placed in
Location of Carbon	. Unit S	tatus	Inlet	Exhaust	Visual Insp.	1	olaceme	ent	Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Customi	Running	Down		()	Å	N	Special Control	Michael Same .	_{compression of the Control of the C}
Vapor Recovery System: CARBON OR FLARE*	3g/					1	_{[contents}	*/strees.	Auto-prijonov.
SDS II Shredder	Running	Down	1569	4.1.	A	1		-	
Tank 85	Running	Down	1837	3.6	A	N	James		
	Running	Down	2241	L. J.	A	N	pysee.	Nagazganoren (*)	
Tank 86 &	Running	Down		7 3	A	N	e-2000 المر	Spinore	**************************************
Interceptor	Kunning		1811	6 / 5	o changed. W	nen this o	ccurs, t	he dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	amian	5,	Ulnas_	Jr_	
Date of Inspect			Time:	5 pm	\
Shift: (First or S	econd)	First			
Monitor ID:	Mini	Rie	2000		
Instrument Cal	ibration Gas	es:	Ts-huly	lena	Wym
Background In	strument Re	ading:	. ()	.0	

Background Instrument Reading:	0.6	5/					Carbon		Spent Carbon Placed in
Location of Carbon	Unit Status		Inlet	Exhaust	Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	1	C)	A	using a me *	W Climaterists	windows and	**Blackshow
CARBON OR FLARE*	Name of the Control o			<u> </u>	1	Yanga.		Seemen .	Apullar .
SDS II Shredder	Running	Down	1069	4,4.	+			When-	Andrews.
Tank 85	Running	Down	1469	3.9	<u> </u>	90000			
Tank 86 &	Running	Down	1.896	4.0	A	75in		ger ************************************	
T87	Running	Down	1137	6.9	A	****		no dieno	sal column must be
e OWS				" and must b	e changed. Wh	ien this c	ccurs, ti	ne uispo	321 001

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

III operacional inser-									
D.1.14 CARBON ADSORPTION SYS	TEM INSPECT	ION							
Inspector:	·								
Date of Inspection:	Time: 5:00	100		*					
Shift: (First o Second)							*		
Monitor ID: Mini 2 Col 2	000		ı						
Instrument Calibration Gases;	on 100	pon							
Background Instrument Reading:	0				Visual		Carbon	T	Spent Carbon Placed in
Location of Carbon	Unit St	atus	Inlet	Exhaust	Insp.		olaceme	ent	Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	On Single
V Recovery System:	Running	Down		A	1	N	_		
Vapor Recovery System: CARBON OR FLARE*			0	U .	17	1			_
SDS II Shredder	Running	Down	11.15	5-1	 	1		-	
Tank 85	Rumning	Down	1603	4.1	17	11/	-	ļ	
Tank 86 &	Running	Down	2022	5.3	H	11	ļ		
T87	Runaing	Down	11 11	1- 0/	TA	V			
Interceptor			11717-	6.8	changed Wh	en this c	ccurs, th	e dispos	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYST	EM INSPECTION					9
Date of Inspection: 2015	ime: 5.00pm	,				
Shift: (First or Second))					e. S
Monitor ID: Mini BC	2000					
Instrument Calibration Gases:	Hene					Spent Carbon Placed in
Background Instrument Reading: Location of Carbon	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Roll Off Box No. for Offsite Combustion
Control Device					Y/N Date Tim	1
Curkomi	Running Down		A	Δ		
Vapor Recovery System: CARBON OR FLARE*	Bunning Down	HOLE	AL A	À		
SDS II Shredder	Running Down	100	27	I.A		
Tank 85	Running Down	11094	1 2 1	TA		
Tank 86 &	Kullions	11920	7.1	TA		
Interceptor & OWS	Running Down	n is consider	ed "spent" and must be o	hanged. Wh	nen this occurs, the dis	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is consid completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION S	STEWLINSPEC	HON	1						
Inspector:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		vincental control of the control of						
Date of Inspection:	Time: 5:0	mf 0				`			
Shift: (First or Second)	No. of the Control of								
Monitor ID: MINI Rad	7000								
Instrument Calibration Gases:	ml		_						
Background Instrument Readin	g: 7				_				
Location of Carbon Control Device	. Unit S	tatus	Inlet	Exhaust	Visual Insp.		Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	1			
SDS II Shredder	Running	Down	111)-	4.8	14	N		7	
Tank 85	Running	Down	1606	4.6	A	1	_		
Tank 86 &	Rupning	Down	2001	4,0	A	1	/	_	
T87 Interceptor	Running	Down	WILL	10.9	A	1	_		_
& OWS Note: If outlet port is not 98% less	than inlet port	, the carbo	n is considere	d "spent" and must be o	changed. Whe	n this o	ccurs, th	e dispos	al column must be

Outlet port reading must be <= Inlet port reading x .02 (ppm)

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

1									
D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION							
Inspector:	daud						*		
Date of Inspection:	Time:	MAN							
Shift: (First or Second)		, , , , , , , , , , , , , , , , , , ,					٠		
Monitor ID: Page	<u> 900</u>)							
Instrument Calibration Gases:	MIST	!							
Background Instrument Reading:	Y0.0								la . C. i Discodin
Location of Carbon Control Device			Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	,
Vapor Recovery System: CARBON OR FLARE*	Running	Down	3	(*)	1/2)		·		
SDS II Shredder	Running	- Down	1143	49	.V				
Tank 85	Running	Down	11050	21.0	· A	and the same of th		and the second second	
Tank 86 &	Running	Down	0.013	5.1	A	and the second second second	And the state of t	and the second s	
T87 Interceptor & OWS	Running	Down	20 V	7.5	A	and the second		and the second s	and column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.1- C. (11)		
Inspector:	Damian Sali	inas Dr
Date of Ins		Time: 5pm
Shift: (First	or Second) Firs	t
Monitor ID	: Mini Rae	2010
Instrumen	t Calibration Gases:	Isobatylene 100ppm
Backgroun	nd Instrument Reading:	

Background Instrument Reading:	0.0								la Dlaced in	
Location of Carbon Control Device	Unit Status				Exhaust	Visual Insp.				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time		
Vapor Recovery System:	Running	Down		$\overline{\alpha}$	A	N	-	_	_	
CARBON OR FLARE	Running	Down	12.0	4.7	A	N	-	-		
SDS II Shredder			1369	112.	A	+ /	_	-	_	
Tank 85	Running	Down	1064	3,9		N	 			
Tank 86 &	Running	Down	1894	5,2	A	N				
Т87	Runging	Down		(1	A	1	-	-	~	
Interceptor			2419	6/1	1 18/6	nn this o	cours th	ne dispo	sal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Date of Inspection: 8-18-15	ime: 5p.	<u></u>							
Shift: (First or Second) First									
Monitor ID: Mini Ra	2000								
Instrument Calibration Gases:	Isolatilan	100ppm							
Background Instrument Reading:	0.	0				r	Carbon		Spent Carbon Placed in
Location of Carbon Control Device	. Unit S		Inlet	Exhaust	Visual Insp.	t .	placem		Roll Off Box No. for Offsite Combustion
				11 (1) 28 (1) 21 (2)		Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	-		Sapa.
CARBON OR FLARE	Dunning	Down	959	3,1	1	N	_		
SDS II Shredder	Running		131	7, 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Tank 85	Running	Down	1192	3,9	.A	N		<u> </u>	
Tank 86 &	Running	Down	1864	5,1	A	N	-		-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

1791

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

5,4

T87

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

		· CYCCEENA	INICPECTION
	ON ADCORPTION	1 2 1 2 1 E IAI	11421 1011
D_{1}	14 CARBON ADSORPTION		

, d

Inspector: Date of Inspection: 79/15 Shift: (First or Second) Monitor ID: 79/15 Instrument Calibration Gases: 5th Background Instrument Reading: Location of Carbon	catylene 1	Wppm	Inlet	Exhaust	Visual Insp.	ľ	Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N		9	And the state of t
CARBON OR FLARE* SDS II Shredder	Running	Down	965	3.4	1 P-1	N		_	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

Running

Running

Down

1860

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Tank 85

Tank 86 &

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM	INSPECTION
1) 1.14 CARBOTT	and the

13/20

D.1.14 CARBON ADSORPTION SYSTEM			
Inspector:	olarox		
Date of Inspection:	ime: 5.00m		
Shift: (First or Second)			
Monitor ID: Min Das	2000		
Instrument Calibration Gases:	aprit love		
Background Instrument Reading:			Exh
Location of Carbon	Unit Status	Inlet	LAII

Background Instrument Reading	: Unit Status	Inlet	Exhaust	Visual Insp.		Carbon olaceme	nt	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	. Offic Status			шэр.	Y/N	Date	l	Offsite Combustion
Vapor Recovery System:	Running Down	0	0	A	2	cambian.		
CARBON OR FLARE* SDS II Shredder	Running Down	dan.	3.4	A A A A A A A A A A	10		-	
Tank 85	Running Down	113led	73	A	12			
Tank 86 & T87	Running Down	1854	5 9	changed. W	hen this	occurs, t	he dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

3

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

·									
D.1.14 CARBON ADSORPTION SYS	TEM INSPEC	TION			•				
Inspector: Paul Lov	- Carrie								
Date of Inspection:	Time:	AN							
Shift: (First or Second)							·		
Monitor ID: Mmi Rae)60C)		· ·					
Instrument Calibration Gases:	Leve 10	00000						,	
Background Instrument Reading	5	`			Minuml		Carbon		Spent Carbon Placed in
Location of Carbon	Unit S	tatus	Inlet	Exhaust	Visual	ļ	placem		Roll Off Box No. for
Control Device			1		insp.	, Ke	pracern	C110	Offsite Combustion
COURTO DEALEC						Y/N	Date	Time	\$445 C. C.
					+				
Vapor Recovery System:	Running	Down	l A		A	1			
CARBON OR FLARE*			 \	011	1	1,0		1	
SDS II Shredder	Running	Down	1031	34	19	V \	 		
Tank 85	Running	Down	R43	5.1	A	1			
	· ·		1-2-	5 1	1/2	1			
Tank 86 &	Running	Down	2212	5.6	1,/	1//			
Т87	Rumning	Down	1000			1		_	
Interceptor			1905	61	1 22 22 28/5	on this c	cours, th	e dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

120

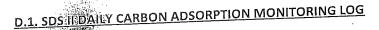
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYST Inspector: Date of Inspection: Shift: (First or Second)	TEM INSPECT	Com							
Monitor ID:	200	Jene							·
Background Instrument Reading: Location of Carbon Control Device	O.O Unit S	tatus	Inlet	Exhaust	Visual Insp.		Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	0,	0	A	N	,	garera i i i	
CARBON OR FLARE	Running	Down	MOCK	3.4	<u>A</u>	M			and the second s
Tank 85	Running	Down	1360	4.9	I A	11/1			
Tank 86 & T87	Running	Down	2211	5. 9 G: 7	A	N	, all	o dieno	sal column must be
& OW5	inlet nov	+ the carbon	n is considere	ed "spent" and must be ch	nanged. Who	en this o	ccurs, tr	ie uisho	aut desertion com

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spen completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



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Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

			DDTION	CVCTFM	INSPECTION
F-5	-1	14 CARRON	ADSORPHON	21215161	11101

inspector. Paul Core	- A								
Date of Inspection:	ime: 5,00 p	7h~							
Shift: (First or Second)									
Monitor ID: Min Rese. 2	-000								
Instrument Calibration Gases:	100	the							•
Background Instrument Reading:	No. /	L-Arra	Inlet	Exhaust	Visual	1	Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit S	tatus	, met		insp.	Re	placeme		Offsite Combustion
Colling Device						Y/N	Date	Time	· · · · · · · · · · · · · · · · · · ·
Vapor Recovery System:	Running	Down			1	1.	3		
CARBON OR FLARE			0 (/	1	1	-		
SDS II Shredder	Running	Down	1025	3.2.	+5-	+	 		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

Down

Running

Running

Running

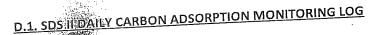
Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Tank 85

Tank 86 & T87



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall replace									:
D.1.14 CARBON ADSORPTION SYSTE	M INSPECTI	ION		•					
Inspector: Pilon Mala	nel								
Date of Inspection: 8 2 205	ime: 500	DIAJ							
Shift: (First or Second)		,					•		
Monitor ID: Mini Rale 21	000								
Instrument Calibration Gases:	100ppn								
Background Instrument Reading:	(a). (b)			Exhaust	Visual	i	Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	Inlet	EVIIda	Insp.	Rep	placeme	ent	Offsite Combustion
Control Device						34/01	Date	Time	Offsice opinion and the
						Y/N	Date	11110	
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Vapor Recovery System: CARBON OR FLARE*	September 1		\cup			1,1		100000	- A minimum of the second of t
	. Running	Down	1064	3.7	1 1	11		 	
SDS II Shredder	- Dunning	Down		gener. seemet	Λ. Ι	IN	and the second	green.	
Tank 85	Running		13816	5.5	1-1-	121			The state of the s
	Running	Down	12264	E T	1 4	10	14-172		
Tank 86 &	-Care Continues (Continues Continues	Down		6.3		N		ge=-1/	
	Running	LUOWII	11923		1 6				osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

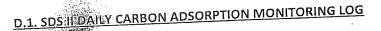
			·					
Unit St	atus	Inlet	Exhaust	Visual Insp.			nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Running	Down		0	A	2	Carriery .	mylinier -	
Running	Down	1046	3.6	1.1	1	WALEST-		and the second s
Running	Down	1381	5.4	1			-	
Running	Down	333	5.6	1	12	gualdiene	1	productions to the contract of
Running	Down	1987	d "spent" and must be o	changed. Wh	en this o	ccurs, th	ne dispo	osal column must be
	Running Running Running Running	Running Down Running Down Running Down	Running Down	Running Down Ru	Running Down C C A Running Down ICUG 3.6 Running Down ISSI 5.7 Running Down SSS 5.4	Unit Status Inlet Exhaust Insp. Rep Y/N Running Down C	Running Down C C S. G A C Running Down Ball 5. T A C C C Running Down Ball 5. T A C C C C C C C C C C C C C C C C C C	Unit Status Inlet Exhaust Visual Insp. Replacement Y/N Date Time Running Down O A A A A A A A A A A A A A A A A A A

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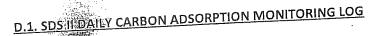
III operation									· ·
D.1.14 CARBON ADSORPTION SYST	EM INSPECT	ION		•					
Inspector: () and	<u> </u>							,
Date of Inspection	rime:	<u>CDM</u>							i
Shift: (First or Second)							٠		
Monitor ID:	300°								
Instrument Calibration Gases:	elect	4						•	
Background Instrument Reading	/ - >			Exhaust	Visual		Carbon		Spent Carbon Placed in
Location of Carbon	. Unit S	tatus	Inlet	EVIIanar	insp.	Rep	olaceme	ent	Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
,	Running	Down		0	10	A (and the state of t
Vapor Recovery System:	Running	Color Section Appleared Color Section and Colors	T ()		+	17	-		
CARBON OR FLARE*	Running	Down	1034	3.8.	1	N	2000		was the state of t
SDS II Shredder	Running	Down				INI	· Marketon	-Western	The committee of the contract
Tank 85	Running	Action and the Conference of t	1389	6.1		107			
Tank 86 &	Running	Down	2210	5.9	1_14_	111	· section in the section is		
T07	Running	Down	7710	10	I A	N		Carried States	- grand principle as some interesting of the contract of the c
Interceptor & OWS		the carbon	n is considere	ed "spent" and must be cl	hanged. Wh	en this o	ccurs, th	ie dispo	sal column must be
	ubaa inlat nar	t the carbo	11 12 60112146						

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in operations. Tradebe shall replace			•						1
D.1.14 CARBON ADSORPTION SYSTEM Inspector: Date of Inspection: Shift: (First or Second)	ime:						·		; ;; }; ;
Monitor ID: Instrument Calibration Gases:									
Background Instrument Reading: Location of Carbon Control Device	Unit St	atus	Inlet	Exhaust	Visual Insp.	1	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running Running Running	Down	<u>6</u>	3.7.	A	1			
SDS II Shredder Tank 85	Running	Down	367	6.0	P	1	7		
Tank 86 & T87	Running	Down	1254	5.8	changed. W	nen this	occurs, th	ne dispo	sal column must be

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Revised 5/1/2015



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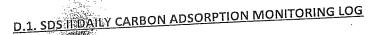
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D.1.14 CARBON ADSORPTION SYSTEM Inspector: Date of Inspection: Shift: (First or Second)	٠,						·		
Monitor ID: Min Rose	2000								
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		Down				Y/N	Date	-500700 VIII-	page and an of the Mandaline and an on-
Vapor Recovery System: CARBON OR FLARE*	Running		+ Zonesa construines	State Contraction of the Contrac	H A	1		Secure ²	- AMOUNT STATE OF THE STATE OF
SDS II Shredder	Running Running	Down	182	0 .	4	N	* 200e00000000.	na.und	
Tank 85	Running	Down	1314	0	A	N	yarma.	78-200	· yangantanina
Tank 86 & T87	Running	Down	231	od "spent" and must be	A	N this	accurs t	he dispo	osal column must be
Interceptor		1 1	·	ad "spent" and must be	changed. Wi	nen this	Jecuis, c	,,	

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Revised 5/1/2015



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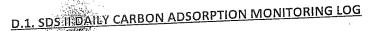
Shift: (First or Second) Monitor ID:	me:								
Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	O.O. Unit St	100 ffm	Inlet	Exhaust	Visual Insp.		Carbon blaceme Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	- Annielo de Cara de C	-Integrated of GEA To Super-	A	N	widelphages.	migram.	Contraction of the Contraction o
CARBON OR FLARE*	Running	Down	207	· ·	A	N	Minno-		
SDS II Shredder	Running	Down	1557	Ô	·A	N	geometricum	Jacobson	>
Tank 85	Running	Down	1916	0	A	N	- Consideration	nelivémen.	
T87 Interceptor & OW5	Running	Down		d "spent" and must be	A changed. Wh	nen this o	occurs, th	ne dispo	sal column must be

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Revised 5/1/2015



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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

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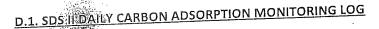
0.1.14 CARBON ADSU	AT TION OF									
nspector:	2 and	<u></u>								
Date of Inspection:	-0	Time: 560	1		·					
Shift: (First or Second)										
Monitor ID:	e t 200									
Instrument Calibratio	n Gases:		open						٠	·
Background Instrument Reading:			atus	Inlet	Exhaust	Visual	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for:
Location of Ca		. 011123				Insp.	l vel	Jaccini		Offsite Combustion
Control Dev	ice			}			(0.1	Date	Time	,
							Y/N	Date	Time	
Vapor Recovery Syst		Running	Down		% SSA STATE AND A STATE OF THE	A	1	* https://www.ender	M ERCHANIC	grand and the first of the section o
CARBON OR FLARE*		- 1				1	1	**PEDINOSISMAN	Mark Star	€ 366/4/2006/6001/09-mmln/23/aproph/E322000/mmm/f/4 to to v → v → v → v
SDS II Shredder		Running	Doyin	156_	O		10	-	 	
	1	Running	Down		0	A	N	- Acceptable and the second	_{antinin} and*	and the second district of the second
Tank 85		<i>v</i>		2211	100		1			general residence and an extension of the contract of the cont
Tank 86 &		Running	Down	1297	Õ	4	14	phillipseto-	retransfer	de California de
T87		Running	Down	171	ed "spent" and must be	A	1//	scure *	ne dispo	sal column must be
& OWS				ic consider	ed "spent" and must be	e changed. Wh	en this c	iccurs, u	וב מוסףט	

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Revised 5/1/2015



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	4 4 CADDON	ADSORPTION	SYSTEM	INSPECTION
n 1	14 CARBON	ADSUM HOW		

Date of Inspection: Shift: (First or Second)	Time: 5 p	<u></u>							·
Monitor ID:	2000 100 ff M							-	
Background Instrument Reading: Location of Carbon Control Device Unit Status		tatus	Inlet	Visual Insp.	Carbon Replacement Y/N Date Time			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System:	Running	Down	· Special designation of the special s	tarili Manada Managarer	A	N	-physicians	r-123thirdataine _{ssi}	
CARBON OR FLARE* SDS II Shredder	Running	Down	251	<i>O</i> .	A	N	_constraint	409807*	**************************************
Tank 85	Running	Down	1917	0	fig	N	**************************************	-galani comm	
Tank 86 &	Running	Down	155.8	0	A	N	- Swittener	- Janes	

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Down

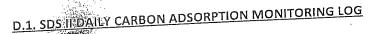
Running

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Revised 5/1/2015

T87



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Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

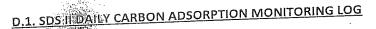
III Op									
D.1.14 CARBON ADSORPTION SYSTE	M INSPECT	ON							
Inspector: - J Custa	- A								,
8/29/15	me: 5/1	~//							
Shift: (First or Second)							•		
Monitor ID: Mini Rae	2000								
Instrument Calibration Gases:	flen	e 100ff1							
Location of Carbon		Unit Status		Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	### Decision of the Control of the C	Milessoporopeuminoih	TA	N	nymydynama,	- Maryani	Agentication of The Control of the C
CARBON OR FLARE*	Running	Down	301	<i>p</i> .	A	N		Printeron.	₱ eacacata filimina de la composition della com
SDS II Shredder	Running	Down	10/	0	4	IN	-3121404-0.	2000	Control of the contro
Tank 85	1/	Down	2771		4	11)	yearmer.	Sitted	Characteristical distinction and activities activities activities activities and activities activit
Tank 86 &	Running	1 .	15.23	0	<i>[</i> .	1			Casedonnic(eta)(III)(in-del(Estellistic(Estellist(Estellistic(Estellistic(Estellistic(Estellistic(Estellistic(Este
T87 Interceptor	Running	Down .	119	d "spent" and must be	changed, Wh	en this o	ccurs, th	ne dispo	sal column must be

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Revised 5/1/2015



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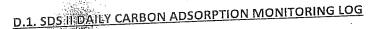
III Operations			•						1	
D.1.14 CARBON ADSORPTION SY	STEM INSPECT	TON								
Inspector:	<u> </u>					•				
Date of Inspection:	Time: 500	1								
Shift: (First or Second)										
Monitor ID:	000									
Instrument Calibration Gases:		100 POM								
Background Instrument Reading:			Inlet	Exhaust	Visual	I	Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon	Unit S	Unit Status		27	Insp.	Replacement		ent		
Control Device						Y/N	Date	Time		
Vapor Recovery System:	Running	Down	-Westlanger and a	addition over-	A	N	egylegiddiside-		Consideration of the second se	
CARBON OR FLARE*	Running	Down	2 2 2	6).	A	N	- perpulsive-	Passer		
SDS II Shredder	Running	Down	222		F	N	-FEBRUARY	Q QUIDEFFERENCE	de grand discharine with and couple promove an ender on	
Tank 85		Down	2714	()	-	1/1	animer.	-chineses-	grantition report 22 2000 of the process of the pro	
Tank 86 &	Running		19:1.8	0	4	1/0	-	+_	John Commission Commis	
T87	Running	Down	159_	0	<i>H</i>	1 /V	occurs, th	ne dispo	sal column must be	

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Revised 5/1/2015



3

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D.1.14 CARBON ADSORPT	TION SYSTEM INSPECT	TION							
Inspector:	and an immediate								
Date of Inspection:	Time: 500	20							
Shift: (First or Second)							•		
Monitor ID:	: e 2000 —								
Instrument Calibration G	butylene 10	DOPPM							
Background Instrument	Reading:)			77.6		Carbon	T	Spent Carbon Placed in
·	Location of Carbon Unit Statu		Inlet	Exhaust	Visual Insp.	Replacement			Roll Off Box No. for Offsite Combustion
Courton perice			-			Y/N	Date	Time	
Vapor Recovery System	Running	Down			full	N	& Contraction of the Contraction	1 mag talangan	unterformation and restriction of the contract
CARBON OR FLARE*	-		- Contraction of the Contraction	12234999999		A /	.mm/same	and .	er8000000 massaters distribution (normal h
SDS II Shredder	. Running	Down	175		- A-	11/		and an artist of the second	uniquement planta ancio il es su contribir a contribir
1 1 '		Down	1 1	*	1 /	1 4 /		, again.	r .

Down

Down

Running

Running

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Revised 5/1/2015

Tank 85

Tank 86 & T87